

Approved For Release 2000/05/16 : CIA-RDP81B00879R001100110048-0

ERIAL INSPECTION AND  
RECEIVING REPORT  
D D FORM 250  
(MODIFIED)

CALIFORNIA DIVISION  
BURBANK CALIFORNIA

PACKING SHEET #204

PAGE 1  
PACKING SHEET #204

FORM 3371G

DATE  
MOTOR TRANSPORTATION  
BILL OF LADING NO.  
DATE SHIPPED  
CAR NO. & INITIAL  
CAR SEAL NO.

CONTRACT NO.  
SP-1911  
SUPPLEMENT & CHG. ORDER  
CUSTOMER'S ORDER NO.  
PROC. OR REGR. NO.  
SHIPMENT ORDER NO.

CUSTOMER'S WAREHOUSE

SECRET

R ORDER:

LENGTH	WIDTH	HEIGHT	GROSS	TARE	NET	CUBIC FEET	BOX	CF	BOXES
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ITEM NO.	PART NO.	DESCRIPTION	QUAN. SHIPPED	QUAN. REC'D.	UNIT PRICE	AMOUNT
		SHIPMENT OF ADDITIONAL SPARES DURING THE MONTH OF AUGUST, 1958.				
		ADDITIONAL SPARES				5,747.86
		REF. SHIPPER G-B-SP-1821. <i>Packaging</i>			@ 10%	574.7
		REF. PACKING SHEET #201			TOTAL \$	6,322.65
		ITEMS SHIPPED DURING THE MONTH OF JULY, 1958.				

I hereby certify that I did, on the 28th day of July 1958, ship via Motor Transportation pursuant to Contract # SP-1911 the supplies specified.

Contractor's Inspector

STATINTL

SECRET

IF ANY ITEM(S) NOT PRICED, THIS DOCUMENT WILL BE REISSUED WHEN PRICE(S) AVAILABLE

COMPANY INSPECTOR		GOVERNMENT INSPECTOR		DATE	
INSPECTION OFFICE		GOV. DISTRIBUTION		CREDIT VOUCHER OR FILE NO.	
SHIPMENT NO. ON CONTRACT		PARTIAL			FINAL
ACCOUNTABLE OFFICE WHEN DIFFERENT					
CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION. THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED. EXCEPT AS NOTED ON REVERSE HEREOF.		DATE	SIGNATURE OF AUTHORIZED GOV'T. REP.		PAYMENT OFFICE
MATERIAL RECEIVED	CLASS - CODE	ACC'T. NO. - STORES ACC'T.	APPROPRIATION		
CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (FOR USE ON CONTRACT)		DATE	SIGNATURE		DEBIT VOUCHER OR I. R. NO.

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